W.-12 U GD

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	IN-KA998184571683020
Certificate Issued Date	:	08-Feb-2016 01:16 PM
Account Reference	:	NONACC (FI)/ kasfinc01/ RAJAJINAGAR1/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKASFINC01487315280951080
Purchased by	:	MAHENDRA ENGINEERING WORKS
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MAHENDRA ENGINEERING WORKS
Second Party	:	EXECUTIVE ENGINEER DASARHALLI DIV B B M P
Stamp Duty Paid By	:	MAHENDRA ENGINEERING WORKS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For KARNATAKA STATE FINANCIAL CORPORATION

Authorised Signatory

Please write or type below this line

Agreement No/EE/DD/AGR/ 34 /2015 -16

This agreement, made the 24 day of March 2016 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part M/S Mahendra Engg Works, #60, 4th Cross, Nandi nagar, Hesaraghatta main road, Chikkabanavara, Bangalore-90 (Hereinafter called the contractor) of the Other part.

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EXECUTIVE ENGINEER

Bruhat Bangalore Mahanagar

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as

Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Maintenance of UGD in W.no.12 Shetty halli S
division

Est Cost: 10.00 Lakhs Item No.01
Job Code: 012-16-000004 PCode-1771
Administrative Approval: EE/DD/AA/01/15-16, Dt:04.01.2016.
Technical Sanction: EE/DD/TS/01/15-16, Dt:04.01.2016.
Tender Notification No& Date: BBMP/EE/DD/Ten/01/2014-15, Dt:04.01.2016

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(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs. 1037542.00.** (Rupees Twenty Two Lakh Fourty Eight Thousand Nine Hundred Sixty Three Only) (Which is 4.99% Below/Above SR of 2015-16) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	25000.00	Through e-procurement Portal,	
Difference amount	-	-	-
FSD	55000	B334937	SBM Mahalakshi layout

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

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WITNESSES:

1. D. V. J.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,